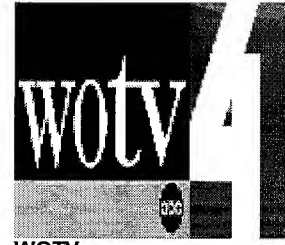


**ORDER****WOTV**

<b>Orders</b>	<b>Order / Rev:</b>	<b>219155</b>		
	Alt Order #:			
	Product Desc:	Political		
	Estimate:	2579		
	Flight Dates:	11/01/12 - 11/05/12	Primary AE:	Petry Philadelphia
	Original Date / Rev:	11/02/12 / 11/02/12	Sales Office:	P-PHI
	Order Type:	REG	Sales Region:	Nat
<b>Agency</b>	<b>Name:</b>	<b>Buying Time</b>		
	Buying Contact:	Petry Philadelphia	Billing Type:	Cash
	Billing Contact:		Billing Calendar:	Broadcast
		650 Massachusetts Avenue NW	Billing Cycle:	EOM/EOC
		Washington, DC 20001-3796	Agency Commission:	15%
<b>Advertiser</b>	<b>Name:</b>	<b>POL/Bill Farmer State Representative</b>		
	Demographic:	A35+	New Business Thru:	
	Product Codes:	PL5	Order Separation:	00:15:00
	Priority:	P3	Advertiser External ID:	
	Revenue Codes:	AGY, POL, POL-ISS	Agency External ID:	IN5252/SP2893/TO824/AL1472

**Bill Plan**

Start Date	End Date	# Spots	Gross Amount	Net Amount
10/29/12	11/05/12	1	\$200.00	\$170.00

**Totals**

Month	# Spots	Gross Amount	Net Amount	Rating
November 2012	1	\$200.00	\$170.00	0.00
<b>Totals</b>	<b>1</b>	<b>\$200.00</b>	<b>\$170.00</b>	<b>0.00</b>

**Account Executives**

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Petry Philadelphia			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	WOTV	11/05/12	11/05/12	The Chew	CM	1-2p	M-----	:30	1	\$200.00	P3	0.00	NM	1	\$200.00
				The Chew											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 11/05/12	11/11/12	M-----		1		\$200.00		0.00					
<b>Totals</b>														<b>1</b>	<b>\$200.00</b>